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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Tue, Nov 4, 2025 23:14:45 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,48,03,14,000 **/-** (Rupees One hundred forty eight crore three lakh fourteen thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 2742 **Dated:04-11-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The G.O.Rt.No.2356 , Finance (FMU-WD-CW-LFB-IMS-HSG) Department , 28-08-2025

6 . Government of India's , Lr.No.CD-II-14/04/2025-CD-II , 28-10-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,48,03,14,000 **/- (**Rupees One hundred forty eight crore three lakh fourteen thousand**)** from the BE provision 2025-26 for the purpose of 2nd installment towards 'Mission Saksham Anganwadi and Poshan 2.0 for continued implementation of Anganwadi Services in the FY:2025-26 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000302 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 ,									
1	2235021020609310312	V	21,221.09	0.00	0.00	21,221.09	10,488.05	4,635.75	6,097.29
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000302 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 ,									
2	2235021021209310312	V	26,471.19	0.00	0.00	26,471.19	15,732.07	6,953.62	3,785.50
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 ,									
3	2235027890608310312	V	4,511.77	0.00	0.00	4,511.77	971.68	971.68	2,568.41
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 ,									
4	2235027891206310312	V	4,276.42	0.00	0.00	4,276.42	1,457.52	1,457.52	1,361.38
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 .									
5	2235027960605310312	V	2,624.06	0.00	0.00	2,624.06	313.83	313.83	1,996.40

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Lr No. CD-II-14/04/2025-CD-II Dt.28.10.2025 ,									
6	2235027961205310312	V	2,395.47	0.00	0.00	2,395.47	470.74	470.74	1,453.99
		Total	**61,500.00**	**0.00**	**0.00**	**61,500.00**	**29,433.89**	**14,803.14**	**17,262.97**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Women, Children, Disabled and Senior Citizens Department, AP Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2414011).

//FORWARDED BY ORDER//

SECTION OFFICER.